

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P22B703	JAMIE CRANE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	10/01/2022	2204 SWEDE RD	One Ashley Way
850 Requested Ship Date:	10/01/2022	NORRISTOWN, PA 19401	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 8
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 28.63	Total Cube: 4.62
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	A600045176	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 27x64"	Stand ar d	5		6			28.35			28.35	=	28.35
CURTAIN														
2	A600045177	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 31x64"	Stand ar d	2		6			30.71			30.71	=	30.71
CURTAIN														
3	A600045178	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 33x64"	Stand ar d	1		6			33.81			33.81	=	33.81
CURTAIN														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6547	Galen/Colm/Paxton Roman Shade		5	6	1	28.35	141.75	17.05	1.39
MP40-6548	Galen/Colm/Paxton Roman Shade		2	6	1	30.71	61.42	7.62	1.57
MP40-6549	Galen/Colm/Paxton Roman Shade		1	6	1	33.81	33.81	3.96	1.66